

RASHEEDAH RAYYA TERRY
TERRY LAW GROUP, LLC
409 HALSEY ST.
NEWARK, NJ 07102

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 12/31/2018
Chapter 13 Case # 17-19006

Re: TAWANDA ANGELA WEAVER
1293 ARLINGTON AVENUE
PLAINFIELD, NJ 07060

Atty: RASHEEDAH RAYYA TERRY
TERRY LAW GROUP, LLC
409 HALSEY ST.
NEWARK, NJ 07102

RECEIPTS AS OF 12/31/2018

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/12/2017	\$291.67	17594491302	05/12/2017	\$291.67	17594491303
06/27/2017	\$418.00	9102912323	08/22/2017	\$532.49	9102921836
09/25/2017	\$418.00	4308508000 -	10/31/2017	\$418.00	4403784000 -
12/27/2017	\$836.00	9103209060	02/21/2018	\$556.17	23916980452
04/19/2018	\$418.00	1719006-24866748494	04/19/2018	\$418.00	1719006-24973009773
04/19/2018	\$418.00	1719006-23916985547	04/19/2018	\$418.00	1719006-25002736075
05/17/2018	\$418.00	25002744254	06/26/2018	\$870.00	25002860725
07/31/2018	\$870.00	25356123865	08/23/2018	\$870.00	25356181691
08/23/2018	\$0.10	CASH	10/02/2018	\$870.00	25382683372
10/16/2018	\$870.00	25239761763	11/16/2018	\$870.00	23916982691
12/11/2018	\$870.00	25239773575			

Total Receipts: \$11,942.10 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$11,942.10

LIST OF PAYMENTS TO CLAIMS AS OF 12/31/2018

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
SPECIALIZED LOAN SERVICING LLC						
	09/25/2017	\$1,443.33	787,965	11/20/2017	\$409.64	791,500
	12/18/2017	\$393.34	793,404	01/22/2018	\$786.68	795,254
	06/18/2018	\$2,443.63	804,679	06/18/2018	\$56.88	804,679
	07/16/2018	\$804.30	806,620	07/16/2018	\$18.72	806,620
	08/20/2018	\$804.30	808,564	08/20/2018	\$18.72	808,564
	09/17/2018	\$824.80	810,493	09/17/2018	\$19.20	810,493
	10/22/2018	\$801.75	812,455	10/22/2018	\$18.66	812,455
	11/19/2018	\$801.75	814,365	11/19/2018	\$18.66	814,365
	12/17/2018	\$801.75	816,266	12/17/2018	\$18.66	816,266

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			686.51	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	0.00	100.00%	0.00	0.00
0002	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00

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Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0003	EAGLE VILLAGE PROPERTY OWNERS	UNSECURED	0.00	100.00%	0.00	0.00
0004	US DEPARTMENT OF EDUCATION	UNSECURED	15,305.37	100.00%	0.00	15,305.37
0005	SPECIALIZED LOAN SERVICING LLC	MORTGAGE ARRE	25,844.69	100.00%	11,117.02	14,727.67
0008	CAPITAL ONE BANK	UNSECURED	0.00	100.00%	0.00	0.00
0009	NJ HIGHER EDUCATION ASSIST	UNSECURED	0.00	100.00%	0.00	0.00
0010	U.S. DEPARTMENT OF EDUCATION	UNSECURED	0.00	100.00%	0.00	0.00
0011	VERIZON	UNSECURED	161.22	100.00%	0.00	161.22
0012	LVNV FUNDING LLC	UNSECURED	883.59	100.00%	0.00	883.59
0013	SPECIALIZED LOAN SERVICING LLC	(NEW) MTG Agree	531.00	100.00%	188.16	342.84

Total Paid: \$11,991.69

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 18, 2019.

Receipts: \$11,942.10 - Paid to Claims: \$11,305.18 - Admin Costs Paid: \$686.51 = Funds on Hand: \$820.41

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.